MODERNIZATION PARTNER PROGRAM SUMMARY

	Consistent Answers		Origination			Financial							eCommerce			
	TO 77 WO 03 - Direct Loan eServicing (EBPP/OC)	TO 91 - DMCS Replacement	TO 70 - eCampus Based	TO 77 WO 01 - SFA to the Internet	TO 77 WO 02 - COD	TO 25 - Electronic Document Mgmt./ERM	TO 68 - FP Data Mart Release 2 and 3	TO 73 - FFEL Lender Payment Process Redesign	TO 77 WO 04 - FARS Retirement	TO 83 - FMS Phase IV	TO 86 - Electronic Audited Financial Statements	TO 88 - FMS Operations	TO 79 - Portal Rollout	TO 82 - Single Sign On	TO 92 - Security Policy and Program Support	TO 93 - E-Signature Support
Task Order	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↔	Green ↔	Red ↔	Yellow ↑	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔
Scope	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Schedule	Green ↑	Green ↔	Green ↑	Green ↔	Red ↔	Green ↔	Yellow ↔	Red ↔	Yellow ↑	Yellow ↔	Green ↔	Green ↔	Yellow ↓	Green ↔	Green ↔	Green ↔
Cost	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Red ↔	Green ↔	Red ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔

Additional Task Order Metrics

TO 70 - eCampus Based:
Operations — Yellow ↔

Key	
Green	Low Risk - on schedule, no significant issues
Yellow	Moderate Risk - minor schedule slippage and/or manageable issues
Red	High Risk - significantly impacts project schedule
↑	Better since last report
↓	Worse since last report
↔	Same since last report

MODERNIZATION PARTNER PROGRAM SUMMARY (CON'T)

	Workforce Transformation				Tech Arch			Inf./Tech Support		Operations			PM&L
	TO 84 - LMS	TO 89 - Workforce Transition	TO 95 - SFA University Mod Support	TO 97 - Program Analysis Division Mod Support	TO 69 - ITA Release 3.0	TO 80 - EAI Release 3.0	TO 85 - Business Technology Alignment	TO 51 - Rational Support	TO 87 - SLC Deployment	TO 61 - CFO Trans.	TO 75 - Data Mart Operations	TO 76 - IFAP - Schools Portal Maint.	TO 81 - Program Mgmt. & Leadership
Task Order	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↔	Green ↔	Yellow ↔	Green ↑	Green ↔	Green ↔	Green ↔
Scope	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Yellow ↔	Green ↔	Green ↔	Green ↔	Green ↔
Schedule	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
Cost	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔	Green ↔
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